

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1158	Date - site bills Register	02/1/23			
Company Name:	MHPL-SOV.	Site:	SOV-UR			
Name of Contractor	sushanth kumar					
Nature of work	Tandoo stone cultm.					
Work done	From Date	To Date				
	26/11/22	20/12/22				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Footpath plns					
2.	Cutting from	32025	81-	sqft	25,620/-	
3.	v.No-437-146.					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				25,620/-	
Bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.			
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed			
PO/WO no.		PO/WO date:				
Remarks :						
Approved by Project Manager	Approved by Design Team	Approved by M.D.				
Date: 02 JAN 2023	Date:	Date:				
Sign: K PURSHOTHAM	Sign:	Sign:				

Notes: 1. This advice must be sent, within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET							
Company Name:		MHPL-SOV-3					
Project:		SOV-3					
Work Description:		Tandoor stone cutting					
Name of the Contractor		Sushanth kumar					
Prepared By		Kiran kuma. j					
Date:		31-12-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tandoor stone cutting	For vno137-146 foot path laying purpose	3202.50	Rft	8.00	25620.00	
	For footpaths laying purpose						25620.00
Amount in words : Twenty five thousand six hundred and twenty rupees.							



Allowance for Equipment

Sushanth Kumar
A.S Rao Nagar, Sainkपुरि
Hyderabad

Date: 31-12-22

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Stone Cutting work

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Footpath Stones Cutting for villa no 137-146 line Total amount =25,620/- Work done From date :26.11.22To date : 20.12.22	Rs10,248/-.

Amount in words: Ten Thousand Two Hundred Forty Eight Rupees Only/

Sign: _____

Bill for Labour Charges

Sushanth Kumar
A.S Rao Nagar, Sainkपुरi
Hyderabad

Date: 31-12-22

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Stone Cutting work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Footpath Stones Cutting for villa no 137-146 line Total amount =25,620/- Work done From date :26.11.22To date : 20.12.22	Rs10,248/-.

Amount in words: Ten Thousand Two Hundred Forty Eight Rupees Only/

Sign: _____

Bill for Consumable Charges

Sushanth Kumar
A.S Rao Nagar, Sainkपुरi
Hyderabad

Date: 31-12-22

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Stone Cutting work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Footpath Stones Cutting for villa no 137-146 line Total amount =25,620/- Work done From date :26.11.22To date : 20.12.22	Rs 5,124/-..

Amount in words: Five Thousand One Hundred Twenty Four Rupees Only/-

Sign: _____